

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LYTISHA L CHOICE

Debtor(s)

Case No. 18-21683

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/27/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

| | |
|--|----------|
| Total paid by or on behalf of the debtor | \$320.00 |
| Less amount refunded to debtor | \$104.32 |

NET RECEIPTS: \$215.68

Expenses of Administration:

| | |
|---------------------------------------|---------|
| Attorney's Fees Paid Through the Plan | \$0.00 |
| Court Costs | \$0.00 |
| Trustee Expenses & Compensation | \$15.68 |
| Other | \$0.00 |

TOTAL EXPENSES OF ADMINISTRATION: \$15.68

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|---------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| AMERICAN INFOSOURCE | Unsecured | 800.00 | NA | NA | 0.00 | 0.00 |
| ARMOR SYSTEMS CORP | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| AT&T SERVICES INC | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| ATG CREDIT | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| BAXTER EMPLOYEE CU | Unsecured | 716.00 | NA | NA | 0.00 | 0.00 |
| CAPITAL ONE BANK USA | Unsecured | 175.00 | NA | NA | 0.00 | 0.00 |
| CAPITAL RECOVERY GROUP LLC | Unsecured | 350.00 | NA | NA | 0.00 | 0.00 |
| CHILDRENS MEMORIAL | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| CITIBANK SD NA | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| CITY OF CHICAGO DEPT OF REVENUE | Unsecured | 8,000.00 | 6,127.20 | 6,127.20 | 0.00 | 0.00 |
| COMCAST | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| CREDIT PROTECTION ASSOC | Unsecured | 1,021.00 | NA | NA | 0.00 | 0.00 |
| DIRECTV LLC | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| ENHANCED ACQ | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| GM FINANCIAL | Unsecured | 5,000.00 | NA | NA | 0.00 | 0.00 |
| H&R BLOCK | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| HEALTHCARE ASSOC CREDIT UNION | Unsecured | NA | 184.37 | 184.37 | 0.00 | 0.00 |
| HONOR FINANCE LLC | Unsecured | 7,927.00 | NA | NA | 0.00 | 0.00 |
| HONOR FINANCE LLC | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| IL DEPT OF REVENUE | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| ILLINOIS LENDING CORP | Unsecured | 400.00 | NA | NA | 0.00 | 0.00 |
| INTERNAL REVENUE SERVICE | Priority | 1,500.00 | 3,233.65 | 3,233.65 | 0.00 | 0.00 |
| INTERNAL REVENUE SERVICE | Unsecured | NA | 28,432.08 | 28,432.08 | 0.00 | 0.00 |
| INTERNAL REVENUE SERVICE | Unsecured | NA | 28,211.96 | 28,211.96 | 0.00 | 0.00 |
| IQ DATA INTERNATIONAL | Unsecured | 3,000.00 | NA | NA | 0.00 | 0.00 |
| JEFFERSON CAPITAL SYSTEMS LLC | Unsecured | 300.00 | NA | NA | 0.00 | 0.00 |
| LAKOTA CASH | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| MCSI/RMI | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| METAGLSSL | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| NORTH SHORE UNIVERSITY HEALTH | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| PAYDAY LOAN STORE | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |

| Scheduled Creditors: | | | | | | |
|-----------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| PEOPLES GAS LIGHT & COKE CO | Unsecured | 1,600.00 | NA | NA | 0.00 | 0.00 |
| PINNACLE CREDIT SERVICES | Unsecured | 1.00 | 648.60 | 648.60 | 0.00 | 0.00 |
| PRESTIGE FINANCIAL SVC | Secured | 8,700.00 | 17,332.24 | 9,200.00 | 200.00 | 0.00 |
| PRESTIGE FINANCIAL SVC | Unsecured | 8,121.00 | 0.01 | 0.01 | 0.00 | 0.00 |
| PROGRESSIVE LEASING | Unsecured | NA | 5,355.89 | 5,355.89 | 0.00 | 0.00 |
| SPEEDYRAPID CASH | Unsecured | NA | 603.05 | 603.05 | 0.00 | 0.00 |
| SPRINT NEXTEL | Unsecured | 1.00 | NA | NA | 0.00 | 0.00 |
| T-MOBILE/T-MOBILE USA INC | Unsecured | 600.00 | 617.28 | 617.28 | 0.00 | 0.00 |
| US BANK NA | Unsecured | 800.00 | NA | NA | 0.00 | 0.00 |
| US DEPT OF EDUCATION | Unsecured | 57,395.00 | 57,529.83 | 57,529.83 | 0.00 | 0.00 |
| US DEPT OF EDUCATION | Unsecured | 3,651.00 | 3,651.84 | 3,651.84 | 0.00 | 0.00 |
| VILLAGE OF NORTH RIVERSIDE | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |

| Summary of Disbursements to Creditors: | | | |
|---|----------------------|-----------------------|----------------------|
| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
| Secured Payments: | | | |
| Mortgage Ongoing | \$0.00 | \$0.00 | \$0.00 |
| Mortgage Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Debt Secured by Vehicle | \$9,200.00 | \$200.00 | \$0.00 |
| All Other Secured | \$0.00 | \$0.00 | \$0.00 |
| TOTAL SECURED: | \$9,200.00 | \$200.00 | \$0.00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Domestic Support Ongoing | \$0.00 | \$0.00 | \$0.00 |
| All Other Priority | \$3,233.65 | \$0.00 | \$0.00 |
| TOTAL PRIORITY: | \$3,233.65 | \$0.00 | \$0.00 |
| GENERAL UNSECURED PAYMENTS: | \$131,362.11 | \$0.00 | \$0.00 |

| | | |
|------------------------------|-----------------|------------------------|
| Disbursements: | | |
| Expenses of Administration | <u>\$15.68</u> | |
| Disbursements to Creditors | <u>\$200.00</u> | |
| TOTAL DISBURSEMENTS : | | <u>\$215.68</u> |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.